

Flowers 001

ATLAN? PROPERTY DISPATCH TEET

COMPLETION OF ALL INPUT FIELDS REQUIRED

Claim Number: 1484762487

Insured Name: FLOWERS

Date: 2/8/2005

Adjuster Name / ID: STCIN / D3PH

Claim Coordinator Name: DIRCT

Close Assignment:
LRS ID: AA011 (1) Gross Estimate Amount: \$ 432.97
Roof Involved: Yes (2) Gross Roof Estimate: \$ 0.00 (3) <u>Tabletop Settlement</u> : Yes
MOI: SIELD WAIVER PTC FAST TRACK INDEPENDENT
(4) Inspection Date: 2/1/2005 (5) Estimate Date: 2/1/2005 (6) Initial Contact Date: 1/26/2005
(7) AA - A/P Date: 2/1/2005 (8) BB - A/P Date: (9) CC - A/P Date:
(10) Mitigation Attempted: * (10) Mitigation Successful: * Process Code: 6 - Hail (Fire & Water Only) If 9, Reason:
ALE In-house Start Date: End Date:
ALE Out-of-house Start Date: End Date:
Create or Update Supplement Assignment
LRS ID: Cov: Emp. ID: Inspect Date: Supplement Type: (select one) *
Supplement Amount: \$ Completion or Denial Date: Repair Status: BEFORE DURING AFTER
ROOF (WIND/HAIL) CLAIMS ONLY
Scope of Damage: * CWP: * Insured Representation: * Interior Water Damage Involved: Y NA
Subro Disposition Type: 15 - CWP closed without payment
MANAGEMENT SUBROGATION WRITE-OFF DATE: (Fire & Water Only)
Definitions: (1) The gross amount of estimate(<u>all</u> coverages) for <u>this</u> Mech Dispatch assignment (2) On <u>Wind / Hail</u> losses, the gross amount of Roof damages <u>only</u> (3) Was claim settled while at customer's home? (<u>Includes claims paid, partial payments or denials</u>) (4) The date adjuster inspected the loss (<u>For Inside adjuster, use date 1st spoke to customer about damages</u>) (5) Date the adjuster completes the estimate (6) The date adjuster contacted the customer (Voice to Voice) (7,8,9) The date adjuster reached an agreement on the settlement with all parties involved (10) Emergency water extraction/services by a <u>licensed professional vendor</u> (11) If flooring is restored in <u>any</u> room with no further action needed

Adjuster Summary

Claim #

1484762487

Adjuster

Atlanta Property MCO

SHAROL ST. CIN

(334) 799-9260 Phone

P.O. Box 105152 Atlanta, GA 30348

February 8, 2005

Fax

(334) 272-8375

Insured Name FLOWERS, ELLEN T

Loss Address 301 KATHERINE DR, TUSKEGEE, AL 36088

Phone Number (334) 727-1928

Other Phone (334) 233-9778

Policy # 000000915456720

Ins Claim # 1484762487

Date of Loss

12/31/2004

Ins Company Allstate Indemnity Company

If you have any questions or concerns regarding this estimate, please feel free to contact me at the number (s) listed below:

SHAROL ST. CIN

Claim Service Adjuster

P.O. Box 210205

Montgomery, AL 36121 Phone: (334) 799-9260 (334) 272-8375

Fax:

AA - Dwelling

Office (23' 9" x 15' 1" x 8')

358 sf Floor

571 sf Wall

358 sf Ceiling

75 lf Floor

78 If Ceiling

2,866 cf Volume

Door(s)

2'9" x 6'4"

Window(s) 2' 10" x 3' 10" (3)

<u>.</u>		Repl. Cost	Depr.	ACV	OP RE
Special Remove & Reset Furniture/Contents	3 HR @ \$14.97 a	\$44.91	\$0.00	\$44.91	
INSD HAS 3 BEDS IN THIS ROOM AND	OTHER CONTENTS	• .	·		
Special Floor, Cover & Protect	358 SF @ \$0.09 a	\$32.22	\$0.00	\$32.22	
Special Mask Ceiling/Paddle Fan	2 EA @ \$2.16 a	\$4.32	\$0.00	\$4.32	N
Special Mask Light Fixture	2 EA @ \$1.84 a	\$3.68	\$0.00	\$3,68	N
Special Dust Protection	571 SF @ \$0.11 a	\$62.81	\$0.00	\$62.81	
Rem/Reset Outlet Cover	10 EA @ \$1,16 a	\$11.60	\$0.00	\$11.60	
Rem/Reset Switch Plate	1 EA @ \$0.93 a	\$0.93	\$0.00	\$0.93	
Special Prep & Mask For Painting (SF)	78 SF @ \$0.07 a	\$5.46	\$0.00	\$5.46	
Special Painter's Work spot seal stain area	1 HR @ \$16.47 a	\$16.47	\$0.00	\$16.47	<i>:</i>
Special Paint Textured Ceiling, Roller	358 SF @ \$0.33 b	\$118.14	\$29.54	\$88.60	
Paint Walls, 1 Coat, Roller	571 SF @ \$0.13 b	\$74.23	\$18.56	\$55.67	
ALL DEPRECIATION ON THIS ESTIMATED AGE, USE, AND CONDITION AT TIME OF	TE IS BASED ON F LOSS.				
- AA - D	welling Totals	\$374.77	\$48,10	\$326.67	

Summary

Document 9-2

	Repl. Cost	Depr.	ACV
Estimate Totals	\$374.77	\$48,10	\$326.67
Less Amount Not Subject To Overhead & Profit	-\$8.00	\$0.00	-\$8.00
Amount Subject To Overhead & Profit	\$366.77	\$48.10	\$318.67
Contractor's Overhead & Profit (13%)	\$47.68	\$6.25	\$41.43
Sub-Total	\$414.45	\$54.35	\$360.10
Amount Not Subject To Overhead & Profit	\$8.00	\$0.00	\$8.00
Total With Overhead & Profit	\$422.45	\$54.35	\$368.10
Sales Tax 9.00%	\$10.52	\$1.32	\$9.20
Total With Tax	\$432.97	\$55.67	\$377.30
Less Deductible Applied (\$500.00 Maximum)	-\$432.97	-\$55.67	-\$377.30
Net Claim	\$0.00	\$0.00	\$0.00

Items noted as such by the Price Database Legend at the bottom of this estimate were based on material pricing provided by and available at large building material suppliers in your local market. It should be noted that prices can change without notice. Alistate will honor this estimate and work with you to resolve your claim regardless of where you purchase your materials and services. If you find the cost of repairs or replacement is more than reflected in this estimate, please contact your claim adjuster at the number listed above.

Price Database Legend

- a = MSB Cost Data 2004-11
- b = MSB Cost Data 2004-11 (Home Improvement Ret Material)

Flowers 004

Case 3:06-cv-0	1. ROOF CLA	PM ASSESS	MENT FORM
1. Inspection Date: 2. Claim Number: /// / // / 3. Insured: // / // / Adjuster: // / / / 7. Age of roof: - / / / / / / / /	5. Onent File Res	Roof Loss	6. Storm description: Wind () estimated wind speed Hail () estimated hail size Other ()
8. Number of stories:	(i.e. 20 yr 3 tab) 11. Pitch: / 12	2 1/12	12. I was on the roof: Y/N If "N" check reason why: A () roof too steep C-() roof too high B () weather D () cause additional damage
A () Can E () Gable B () Soffit F () Turbine Z C () Ridge G () Other D () Power H () None	14. Valley type: () None () Open () Closed		15. Is there previous roof damage: Y/N 16. If yes, was it repaired properly: Y/N 17. Will prior damage affect claim: Y/N Comments:
18. Are there unusual damages: 19. Need referral for unusual damage 20. Underwriting referral needed:	s: YN	Comments:	
A) Trees, flowers & shrubs B) Patio furniture C) Refrigeration coils D) Fences or decks E) Window screens F) Outbuildings / Sheds 22. Collateral Damage Consistent With	Y/N	J) Roof vents / K) Skylights L) Neighborho	Y / N removed with no dents
General Comments:			Others
Condition A) Flashing not sealed B) Decking in poor condition C) Debris on roof/Clogged Drains D) Brittleness/hardening E) Surface cracks F) Curled/Cupped shingles G) Shrinkage/ Eroded edges H) Blisters I) Significant granule loss J) Weathering splits (wood) K) Additional leak in roof found L) Improper ventilation M) Nail pops/moving staples N) Mechanical action O) Shading P) Other conditions	Found? Found? Found? Found? Found? Found? Found? Found? Found?	Slope location N S E W O	Suft + Wave

3. Hail Indicate one test square (10.x.40) per slope direction/count number of damaged shine

Indicate one test square (10 x 10) per slope direction/count number of demaged shingles in test square age 6 of 15 Measure damaged valleys and ridges as needed.

5. Wind/Hail Calculate the area of the damaged slopes/Show all measurements and calculations.
 6. Wind/Hail Photo damaged areas (both-covered and non-covered) for customer assistance.

Conversion Chart 1"=.08 2"=.17 3"=.25 4"=.33 5"=.42 6"=.5 7"=.58 8"=.67 9"=.75 10"=.83 11"=.92

4. Wind/Hail

Storm Direction	Parallelogram	Trapezoid	Triangle	Rafter
	h b A=b × h	b ₁ h b ₂ A=1/2 (b ₁ =b ₂) x h	h b A=1/2b x h	c a b C=sq. root (a²+b²)

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		· · · · · · · · · · · · · · · · · · ·	
	F/of 1/12	; july 3	\ \0.P.

24. Area by slope					Show calculations		
y grown,	1 -	2	3	Total			
N				:			
s							
E							
w							
0			· -				

Flowers 006

C1000

G&G RO. ING. CO. P.O. BOX 830863 IUSKEGEE AL. 334-319-2743 BHEET NO. PROPOSAL SUBMITTED TO: WORK TO BE PERFORMED AT: WORK TO BE PERFORMED AT: ADDRESS 301 KATHRINE DR TUSKEGEE, AL 36088 PHONE NO. PROPOSAL NO. 077 SHEET NO. DATE 2-24-05 ADDRESS 301 KATHRINE DR. TUSKEGEE DATE OF PLANS ARCHITECT
We hereby propose to furnish the materials and perform the labor necessary for the completion of 301 KAIHRINED. • REMOVE & REPLACE THE EXISTING SHINGLES. • CLEAN & HAULAWAY ALL DEBRIS. • REMOVE THE EXISTING WOOD DECK
• REPLACE THE WOOD DECK WITH 12" PLY BOARD • FURNISH & INSTALL ALL NECESSARY FASTENER • OUR WORKERS ARE COVERED BY WORKERS COMP & GENERAL LIABILITY INSURANCE
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work, and completed in a substantial workmanlike manner for the sum of FFFN THOUSAND with payments to be made as follows:
Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Per Note - This proposal may be withdrawn by us if not accepted within daws.
ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above. Signature Signature
D8118 Flowers 007 PROPOSAL

- 101 USACase 3.08 cv 80552 SRW Document 9-2 Filed 08/30/2006 Page 750 (155)

Page 8 of 15 Proposal By: February 23, 2005 Jate: Phone: (334)265-1216 Page: Montgomery, Alabama 36101 800-264-8009 Submitted By: Jeff Creel Performing Work For: Location: Name Ellen T Flowers Name Same Attention Address Address 301 Catherine Drive City/State/Zip Tuskegee Institute, AL 36088 City/State/Zip We hereby submit specifications and estimates for: 1. Remove roofs to deck. 2. All rotted wood will be replaced as necessary at \$4.00 per board foot in addition to the contract price. 3. Install new ½ inch O.S.B. decking over all roof area. 4. Install new felt and twenty-five year fiberglass shingles on sloped surfaces. 5. Cover flat areas with modified bitumen roll roofing system. 6. Replace valley, vent and chimney flashings. 7. Clean up all job related debris. ½ inch O.S.B. decking 44 sqs \$ 6600.00 Shingles 28 sas 4900.00 Modified bitumen 16 sqs 5600.00 Chimney 385.00 Valley and vents 190.00 Total . \$ 17675.00 Color shingles: Shingles carry a manufacturer's limited twenty-five year material warranty and a Jones Bros. Roofing Co., Inc. limited one year workmanship guarantee. Modified bitumen carries a manufacturer's limited ten year material warranty and a Jones Bros. Roofing Co., Inc. limited one year workmanship guarantee. We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of: Seventeen thousand Six hundred and Seventy-five dollars (\$17,675.00) to be paid in full upon completion. This proposal may be withdrawn by us if not accepted within 30 days. Due to the escalating costs of raw materials, prices are subject to change after 30 days. There are no warranties, express or implied, including any implied warranty of merchantability or fitness for a particular purpose, which extend beyond the description on the face hereof. The owner agrees to hold the roofing contractor harmless from damage to insulation, building and contents. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance. Exceptions to the roofing guarantee are: damage to the roof from unusual phenomena of elements, acts of providence, war, traffic, faulty construction or distortion of the building, chimney, brick, mortar, damage or leaks caused by installation of signs, billboards, television or radio antenna, air conditioning equipment or other damage done after the completion of the roof. All parties liable hereon, whether makers, endorsers, sureties or guarantors, hereby severally waive, each for himself, as to this debt, or any renewal thereof, to the extent legality permissible under the constitution and laws of Alabama, or any other state, as to personal property, and they each severally agree to pay all costs of collecting, or securing or attempting to collect or secure this note, including a reasonable attorney's fee, whether the same be collected or secured by suit or otherwise, and the makers, endorsers, sureties, and guarantors of this contract severally waive demand, presentment, protest, notice of dishonor and protest, suit, and all other requirements necessary to hold them, and they agree that time of payment may be extended without notice to them of such extension, and hereby declare and contract with the payee or holder hereof that there is no contract or understanding made or had by them, or either of them, with the payee, or any other person, which in any manner limits or affects their liability on this paper. In case default shall be made in the payment of any said installments, or in case of the violation of any of the terms or provision immediately thereupon become due and payable at the option of the holder of this contract, and the holder shall have the right at installments thereof, together with interest thereon. Authorized Signature: Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized above prices, specifications and conditions are satisfactory and are hereby accepted. made as outlined above. Signature:

Signature:

Flowers 008

Date:

Case 3:06-cv-00552-SRW Document 920 Filed 08/30/2006 Page/9 of 15 PROPERTY ASSIGNMENT WORK ORDER PAGE 1 ONØ36Ø ALLST INDEMNITY ATLANTA PROPERTY 678-589-191Ø DESK: NPS CLAIM NUMBER: 1484762487 LOSS DATE: 12/31/Ø4 NOTICE DT: Ø1/21/Ø5 POLICY NUMBER: 915456720 LINE: 62 EMP: EFF DT: Ø7/3Ø/Ø4 ORIG YEAR: Ø4 POLICY FORM: DELUXE HOMEOWNERS - PRIMARY RESIDENCE RELATED CLAIMS: COVERAGE LIMITS: OPENABLE: AA 105,378 A9 BB 10,537 B9 CC 73.764 CD 1,000 C9 DD D9 FF 500 XX 100,000 X9 YY 5,000 Y9 NON-OPENABLE: CB 200/1,000 CG 2,000 CJ 1,000 CP 5,000 CR CS 2,500 LD 10,000 MM 200 MN 1,000 RC RD 3 RT 2,500/10,000 SS 1,000 TD 250/1,000 TR 1,000 TS 5,268 VP 1,000 WT 1,000 -- D 500 INSURED: ELLEN T. FLOWERS ITEM/CLMT: ASSIGNMENT FOR: Ø1 ELLEN T FLOWERS PHONE: 3347271928 ADDRESS: 301 KATHERINE DR TUSKEGEE AL 360882827 BUS: 3342339778 X: CELL PERIL CODE: 29 WIND AND HAIL PHOTO: HOURS: ASSIGNMENT: 2 SETTLE TOWN CLS: Ø6 CONST CLS: Ø7 DWELL DAMAGE: MODERATE INT DAMAGE CAUSED BY WATER (INC ACC. LEAK), GENCY REPAIRS. COMMENTS: DA SHARI ST.CIN PRIOR CLAIMS: 1484762487 CLEAR - CANCEL PF3-RETURN PF8-FORWARD PF9-PRT SCREEN We Sky Will router Exist - R Booker T- Pass - School-Go to Tustegee -> Huy 80 evon-Patterson Flowers 009

******** ***DOCUMENTATION INFORMATION*** ********

REVIEW DATE: 4/6/2006 REVIEWER ID : cd3cr POLICY NUMBER: 915456720 CLAIM NUMBER: 1484762487 INSURED NAME : ELLEN T FLOWERS

NAMED PERIL: 25 WATER/ACCDL LEAKAGE

EFFECTIVE DATE: 07/30/04 LOSS DATE: 12/31/04 NOTICE DATE: 01/21/05

PRIOR CLAIM: 1484762487 (12/31/2004)

POLICY TYPE : 09 DELUXE HOMEOWNERS - PRIMARY RESIDENCE

EMPLOYEE NAME : CATHY **H HORTON** CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : TECH/ADJ COMMENTS STATEMENT DATE : 01/24/2005

REC'D RETURN CALL FROM MRS INSD.

PRIOR WATER LOSSES: NONE.

ORG YR: 2004 YR HOME BLT: 1965

TIER: 2- QUESTIONABL COVERAGE

COVERAGE: DEL H/O- DED IS 500.00

MITIGATION: DONE BY INSD'S REALTOR.

WHEN DID MITIGATION START: A FEW DAYS AFTER DATE OF LOSS.

01/24/2005

MOLD: MR INSD ADVISED SHE HAS NOT SEEN ANY MOLD.

ROOMS DAMAGED: BEDROOM AND BATHROOM.

INVESTIGATION:

INSD ADVISED SHE PURCHASED THIS HOME IN NOVEMBER IF 2004. SHE DID

NOT MOVE IN

UNTIL A FEW WEEKS LATER. THERE WAS A PROBLEM W/ THE PRIOR

HOMEOWNER NOT MOVIN

OUT AS SCHEDULED. INSD ADVISED AFTER SHE MOVED IN, THE PIPE IN

WALL IN BATHRO THE REALTOR V

M BROKE. THE WATER DAMAGED THE CARPET IN BATHROOM AND LIV ROOM.

CARPET OUTS

C'D THE WATER FROM THE CARPET FOR THE INSD. INSD HAD TO PLACE THE

DE TO DRY- THEN SHE PUT IT BACK DOWN.

01/24/2005

SHE ADVISED SHEHAS NOT SEEN ANY MOLD. ASKED HER WHO REPAIRED THE

PIPE. SHE SA

D SOME FRIENDS OF HERS. ASKED HER WHY THE CLAIM WAS REPORTED LATE

- ANS SHE A

VISED THERE WERE JUST TOO MANY PERSONAL ISSUES GOING ON W/ THE

SALE OF THE HO

SE. DAMAGES TO INSPECT ARE THE CARPET IN THE BEDROOM AND BATHROOM.

WALL DAMAG

FROM PIPE REPAIR. SHE HAS NO WATER DAMAGE TO PERSONAL ITEMS.

THE PIPE BROKE 2 WEEKS AFTER SHE MOVED IN AND REALTOR VAC'D WATER

FROM THE CA

PET FOR HER. ONE POINT= SHE STATED SHE BELIEVES THE PIPE MAY HAVE BEEN BROKEN

PRIOR TO HER MOVING IN. I ADVISED HER IF THIS WAS THE CASE, THE POLICY WLD NO

COV THE DAMAGES. THEN SHE STATED MAY IT DID NOT- SHE JUST FELT LIKE IT, BUT T

E PIPE IN FACT DID NOT BREAK UNTIL TWO WEEKS AFTER SHE MOVED IN. THERE WAS NO

NEED FOR MITIGATION. INSD ADVISED THE PIPE BROKE BECAUSE IT WAS

OLD HOME WAS

01/24/2005 **BUILT IN 1965.**

INSD ALSO WANTED TO REPORT DAMAGE TO HER ROOF. I ADVISED HER EACH

OCCURENCE N

EDED A CORRESPONDING CLAIM. ISNED MENTIONED THE ROF DAMAGE MAY HAVE COME FROM

> HURRICANE LOSS. I ADVISED HER I WLD HAVE TO GET CLAIM R/A TO FLD REP TO INSPECT.

01/24/2005 MRS INSD ADVISED SHE HAS NO WATER DAMAGE TO CONTENTS AND NO MOLD.

01/24/2005

EMPLOYEE NAME : CATHY H HORTON CLAIMANT NAME : ID: 01 ELLEN T FLOWERS

STATEMENT TYPE : SUBRO COMMENTS STATEMENT DATE : 01/24/2005

SUBRO: NONE. PIPE BROKE DUE AGE. 01/24/2005

EMPLOYEE NAME : CHERRI M MILLER CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : OTHER - OA SHARI ST

STATEMENT DATE : 01/24/2005

OA SHARI ST CIN

NOTIFY USED ON 01/24/2005, SENT TO: D3KW

01/24/2005

EMPLOYEE NAME : SYSTEM

CLAIMANT NAME : ID: 01 ELLEN T FLOWERS

STATEMENT TYPE : ONLINE DISPATCH

STATEMENT DATE : 01/24/2005

01/24/2005 DISPATCH ASSIGNMENT FOR LRS ID: 01 COV CD: AA WAS CREATED ON

012405 FOR LOCATION: 1480

01/24/2005 DISPATCH ASSIGNMENT FOR LRS ID: 01 COV CD: AA ASSIGNED TO EMPLOYEE: SHAROL ST.CIN WAS ON

012405 BY KW48

2005-02-09 SUBROGATION CLOSURE APPROVED BY P/L -

CWP - CLOSED WITHOUT PAYMENT

02/09/2005 FIELD ASSIGNMENT FOR LRS ID: 01 COV CD: AA

WAS CLOSED ON 020905 BY HNHS

02/09/2005 FIELD ASSIGNMENT FOR LRS ID: 01 COV CD: AA

WAS INSPECTED ON BY YYN 05 ä@ ä@012005-01-2620 ID

HNHS

TO

EMPLOYEE NAME : DANA I WILLIAMS CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : OTHER - YOUR MESSAGE STATEMENT DATE : 01/24/2005

YOUR MESSAGE HAS BEEN RECEIVED BY THE NEXTEL MESSAGING CENTER SENT

SHARI ST. CIN AT 12:42PM

01/24/2005

EMPLOYEE NAME : SYSTEM

CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : OTHER - MSB COMMENTS

STATEMENT DATE : 01/24/2005

MSB COMMENTS : RECEIVED AT 2005-01-24-13.57.00.841475

Assigned

ADJUŠTOR: SHAROL ST. CIN ALPHA ID D3PH

By: ABI703EAL2 MOI: 01 Date: 01/24/2005 12:20:44:000000

MSB STATEMENT DATE : 2005-01-24 PROCESSED AT

2005-01-24-13.57.19.369442

EMPLOYEE NAME : FRANCES F ALLEN CLAIMANT NAME: ID: 01 ELLEN T FLOWERS
STATEMENT TYPE: OTHER - ADJ/PROC INQ
STATEMENT DATE: 01/24/2005
ADJ/PROC INQUIRY
CALL RECEIVED BY: CD186 AT- 13:49:27

TYPE OF CALL TAKER: CLAIM ADJUSTER/PROCESSOR RECEIVED CALL FROM: SHARI ST CIN

RELATION TO INSURED: OTHER

RELATION EXPLAINED: PLS CALL O/A SHARI ST CIN. THIS IS A WIND

LOSS-NOT WAT

CALLER PHONE#- HOME:

CALLER PHONE#- WORK: 334-799-9260

CALLER PHONE#- OTHR: REASON FOR CALL: OTHER

REASON EXPLAINED: RECD INQUIRY FROM O/A SHARI ST CIN.

ACTION REQUESTED: PLEASE RETURN CUSTOMER'S CALL

NOTIFY USED ON 01/24/2005, SENT TO: D3KW

01/24/2005

AGENT INFORMATION: DEE C MADISON 334-502-0720

RECD CALL FROM O/A SHARI ST CIN REQUESTING THAT WE CHANGE THIS

PERIL CODE FRO

WATER TO WIND. ATTEMPTED TO DO THIS, BUT I/A HAS ALREADY SENT COV

OPEN REQUE

T, WHICH PROHIBITS ME FROM CHANGING PERIL CODE OR DELETING COV

OPEN REQUEST.

***PLS CALL O/A ST CIN AT PH# 334-799-9260.

01/24/2005

EMPLOYEE NAME : CATHY H HORTON CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : OTHER - CHANGED PERI STATEMENT DATE : 01/24/2005

CHANGED PERIL CODE FROM 25 TO 29.

01/24/2005

NOTIFY USED ON 01/24/2005, SENT TO: D3PH

GAVE FILE TO TSP FOR JSC. 01/24/2005

EMPLOYEE NAME : SHAROL E ST.CIN CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : TECH/ADJ COMMENTS STATEMENT DATE : 01/24/2005

REC D TEXT MEASSGE FROM MCO

CALLED INSD--12:15 STATES THAT SHE HAS SOME MISSING SHINGLES AND

NOW IT IS LE

KING INTO THE HOUSE --

I QUESTIONED INSD BECAUSE I GOT IT AS A WATER CLAIM--

INSO STATED THAT A ROOFER IS AT THE NEIGHBORS HOUSE NOW AND IS

COMING TO HER

OUSE TO INSPECT THE ROOF--

I EXPLAINED IF SHE NEEDED TO DO TEMP REPAIRS BEFORE I CAN EXPECT

AFTER INSD GETS ROOFER TO THE HOUSE SHE IS GOING TO CALL ME BACK--

CALLED MCO--EXPLAINED THIS IS NOT A WATER CLAIM--THIS IS A WINDSTORM CLAIM

THEY WILL CHANGE THE THE PERIL CODE TO 29--

WAIT INSD TO CALL

F/U ON 1/26 01/24/2005

EMPLOYEE NAME : SHAROL E ST.CIN CLAIMANT NAME : ID: 01 ELLEN T FLOWERS

STATEMENT TYPE : OTHER - NEXT STEP

STATEMENT DATE: 01/24/2005 **NEXT STEP**

TO DO SO --

WAIT INSD TO CALL WHEN SHE GETS ROOFER OUT--

I HAVE ON F/U FOR 1/25 01/24/2005

EMPLOYEE NAME : SHAROL E ST.CIN CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : TECH/ADJ COMMENTS

STATEMENT DATE : 01/26/2005

INSD CALLED WHILE I WAS WITH A CUSTOMER

CALLED INSD- 11:06 -- SAYS THAT SHE WANTED TO GO AHEAD MAKE APPT I WILL BE OUT OF TOWN THURSDAY AND FRIDAY-MEETING APPTS ALREADY SET UP FOR MONDAY

MAD EAPPT FOR TUESDAY 11:15 --11:30

01/26/2005

EMPLOYEE NAME : SHAROL E ST.CIN CLAIMANT NAME ID: 01 ELLEN T FLOWERS

STATEMENT TYPE : OTHER - NEXT STEP 01/26/2005

STATEMENT DATE :

NEXT STEP

INSPECT ON TUESDAY 2/1 11:15-11:30

01/26/2005

EMPLOYEE NAME : DEANNE WANGERIEN

CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : OTHER - REC'D FILE J

01/31/2005 STATEMENT DATE :

REC'D FILE JACKET FROM I/A FORWARDING TO OPEN CABINET

01/31/2005

EMPLOYEE NAME : SHAROL E ST.CIN CLAIMANT NAME ID: 01 ELLEN T FLOWERS STATEMENT TYPE TECH/ADJ COMMENTS

STATEMENT DATE : 02/01/2005

INSPECTED INSD RESIDENCE

INSD WAS NOT AT HOME AT THE TIME OF INSPECTION--INSDS SISTER WAS

PRSENT

EST COMPLETED ON SITE BUT I COULD NOT SETTLE DUE TO THE FACT THE

SISTER IS NO

THE INSD--

ROOF PROCESS COMPLETED

INSD HAS SEVERAL ISSUES GOING ON AT HOUSE--

I TOOK PHOTOS OF ALL--

I EXPLAINED I COULD NOT PAY FOR THE ROOF NO HAIL DMAGE NOR WIND

DAMAGE --

INSD HAS 3 TAB SHINGLES ON A 1/12 PITCH--THE FASIC BOARDS ARE

Page 4

1484762487 Documentation SOMEWHAT ROTTED

BY THE CARPORT--DENIED--

INSD WAS CALLED BY PHONE--EXPLAINED NO COVERAGE FOR IT--

THEN INSD AND I HUNG UP--INSDS SISTER SHOWED ME THE OFFICE CEILING

IN WHICH I

02/01/2005

COULD PAY FOR IT--COMPLETED EST--

THEN SHE SHOWED ME THE KITCHEN SHE SAID THAT THIS HAD STARTED

ABOUT IN SEPT.

I FELT THE SHEETROCK AND WALLPAPER--SOFT--I EXPLAINED THIS

APPEARED TO BE A L

NG PERIOD OF TIME--AND THAT I COULD NOT PUT THIS CLAIM ONTO THIS

DIFFRENT DAT

OF LOSS.

INSDS SISTER ALSOSHOWED ME WHERE THEY HAD WATER DAMAGE FROM THE

COMMODE -- KATH

HORTON IS HANDLING THIS--I WAS CONFUSED OF WHAT ALL WENT ON HERE--I TOLD THE SISTER THAT I WOULD GET WITH THE INSD AND DISCUSS HER

CLAIMS--

02/01/2005

EMPLOYEE NAME : SHAROL E ST.CIN CLAIMANT NAME ID: 01 ELLEN T FLOWERS

STATEMENT TYPE OTHER - NEXT STEP

STATEMENT DATE :

02/01/2005 NEXT STEP

CALL INSD AND GO OVER EVERYTHING THAT THE INSDS SISTER WAS TELLING

ME AND SO

CAN EXPLAIN TO THE INSD WHAT I CAN PAY FOR AND WHAT I COULD NOT--02/01/2005

EMPLOYEE NAME : SHAROL

SHAROL E ST.CIN ID: 01 ELLEN T FLOWERS CLAIMANT NAME :

STATEMENT TYPE :

TECH/ADJ COMMENTS

STATEMENT DATE : 02/08/2005

THIS IS A WIND CLAIM--ROOF OVER 10 YEARS OLD--

CLOSED SUBRO 02/08/2005

EMPLOYEE NAME : SHAROL

E ST.CIN

STATEMENT TYPE : SUBRO COMMENTS

CLAIMANT NAME : ID: 01 ELLEN T FLOWERS

STATEMENT DATE : 02/08/2005

ROOF IS OVER 10 YEARS OLD

NO SUBROGATION 02/08/2005

EMPLOYEE NAME : SHAROL

E ST.CIN

CLAIMANT NAME : ID: 01 ELLEN T FLOWERS

STATEMENT TYPE : TECH/ADJ COMMENTS

STATEMENT DATE : 02/08/2005

CALLED INSD I EXPLAINED I WOULD E MAIL THIS PHOTOS--

INSD IS SICK AND TOLD ME SHE WOULD CALL ME WHEN SHE FELT BETTER--

THIS LOSS IS UNDER THE DED

THE DAMAGE IN THE KITCHEN HAS BEEN GOING ON FOR AWHILE--

I DENIED IT--I EXPLAINED TO THE SISTERS--

E MAILED PHOTOS TO INSD

02/08/2005

RECD A MESSAGE STATING INSD E MAIL ADDRESS IS NOT VALID

I WILL WAIT UNTILL INSD CALLS ME WHEN SHE IS FEELING BETTER--

02/08/2005

LOSS IS UNDER THE DED

NO DAMAGE TO THE ROOF --EST IN FILE FOR THE BACK OFFICE--WAIT INSD

TO CALL

02/08/2005

EMPLOYEE NAME : SYSTEM

CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : OTHER - MSB COMMENTS

STATEMENT DATE: 02/17/2005

MSB COMMENTS : RECEIVED AT 2005-02-18-03.31.56.808447

Examiner Accepted

By: D381

Date: 02/17/2005 14:41:17:000000

MSB STATEMENT DATE : 2005-02-17 PROCESSED AT

2005-02-18-03.31.59.059281

EMPLOYEE NAME : JENNIFER C WATTS CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE STATEMENT TYPE : OTHER - REC'D P/W STATEMENT DATE : 03/07/2005

REC'D P/W

PULLED CLOSED FILE FROM DEANNE'S DESK

FORWARDING TO THE FILE ROOM.

03/07/2005

EMPLOYEE NAME : JENNIFER C WATTS CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE : OTHER - REC'D P/W

STATEMENT DATE : 04/07/2005

REC'D P/W

FORWARDING TO THE FILE ROOM.

04/07/2005

EMPLOYEE NAME : SHAROL E ST.CIN CLAIMANT NAME : ID: 01 ELLEN T FLOWERS STATEMENT TYPE TECH/ADJ COMMENTS

STATEMENT DATE :

07/08/2005

ME FOR 8 M

RECD A MESSAGE FROM INSD STATING THAT SHE HAD BEEN TRYING TO REACH NTHS--WHEN SHE CALLED SHE DID NOT LEAVE A NUMBER--BUT SAID SHE HAD

CALLED JON

TURNER --

CALLED JON TO SEE IF HE HAD A MESSAGE OR A NUMBER HE SAID HE HAD

NOT HEARD FR

M A MS FLOWERS--

AND I FOUND

I WENT THROUGH MY MSB LOG I FOUND 3 FLOWERS AND I STARTED TO CALL

THE ONE THAT HAD BEEN CALLING--

CALLED INSD--2:23 I EXPLAINED TO INSD I COULDNOT PAY FOR HER ROOF

THERE WAS N

NO HAIL DAMAGE --

I EXPLAINED TO INSD I HAD PAID WHAT I COULD --

INSD WANTS THIS IN WRITING--

07/08/2005

EMPLOYEE NAME : SHAROL

E ST.CIN CLAIMANT NAME : ID: 01 ELLEN T FLOWERS

STATEMENT TYPE :

TECH/ADJ COMMENTS STATEMENT DATE : 07/11/2005

SENT ESTIMATE TO INSD

EST SHOWS NO HAIL DAMAGE TO ROOF

LOSS UNDER DED--

07/11/2005